



DORÉ ROTHBERG MCKAY
strictly business

RECEIVED
ADJUDICATION SECTION
SEP 18 2020

17171 Park Row, Suite 160
Houston, Texas 77084
DoreLaw.com
281.829.1555

September 17, 2020

BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

Via email: boemadjudication@boem.gov

Re: Statement of Lien Ala. Code § 35-11-213, et seq. – Expro Americas L.L.C.
against Fieldwood Energy, LLC – Mississippi Canyon Area/Block 519

CLAIMANT: Lease No. OCS-G 27278
Expro Americas, L.L.C., 1311 Broadfield Blvd., Suite
400, Houston, Texas 77084.

CATEGORY #6: Liens and Lien Affidavit

Dear Adjudication Unit:

Please find enclosed the Statement of Lien Ala. Code § 35-11-213, et seq. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipt for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042

RED WILLOW OFFSHORE, LLC
1415 Louisiana St., Suite 4000
Houston, Texas 77002

**HOUSTON ENERGY
DEEPWATER VENTURES I, LLC**
1200 Smith St., Suite 2400
Houston, Texas 77002

Please return the file-stamped copy by email.

Please let me know if there are any questions or if you need any additional information.
Thank you in advance for your assistance.

Sincerely,

/D. Kleypas/
Denise Kleypas
Administration Assistant

enclosures

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Mississippi Canyon Area/Block 519

OCS-G 27278

STATEMENT OF LIEN

ALA. CODE § 35-11-213, et seq.

THE STATE OF ALABAMA §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF MOBILE §
 §
UNITED STATES OF AMERICA §
 §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **EXPRO AMERICAS, L.L.C.** (Claimant"), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$225,524.94	<u>Invoice No.:</u> 90347866 90352999	From February 10, 2020 to March 22, 2020

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042

RED WILLOW OFFSHORE, LLC
1415 Louisiana St., Suite 4000
Houston, Texas 77002

**HOUSTON ENERGY
DEEPWATER VENTURES I, LLC**
1200 Smith St., Suite 2400
Houston, Texas 77002

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **EXPRO AMERICAS, L.L.C.**, whose address is 1311 Broadfield Blvd., Suite 400, Houston, Texas 77084.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**.

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE MOBILE County, Alabama, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,760.0 acres of land, more or less, being all of BLOCK 519, MISSISSIPPI CANYON AREA, OCS Official Protraction Diagram, NH16-10, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 27278, dated effective July 1, 2005.

8. The true and correct amount claimed by Claimant is **\$225,524.94**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest and attorney fees is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner, and all other property pursuant to Alabama Code § 35-11-213, et seq.

9. Due notice was given by Claimant of said account and lien claim by certified mail, return receipt requested to the property owner described herein, in accordance with applicable law.

10. Not more than six (6) months have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

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DATED this, the 17th day of September, 2020.

EXPRO AMERICAS, L.L.C.

By: Melanie Bruns
Melanie Bruns, Reporting Manager

THE STATE OF TEXAS

§

§

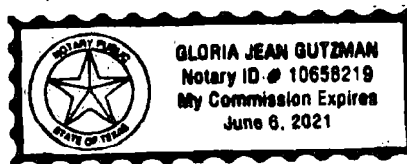
COUNTY OF HARRIS

§

BEFORE ME, the undersigned authority, on this day personally appeared Melanie Bruns, Reporting Manager, for Expro Americas, L.L.C., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

17th SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of September, 2020.

By: Gloria Jean Gutzman
Notary Public in and for the State of Texas





EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Remittance Information
HSBC Bank USA
Account Number: 269043136
Routing: Wire: 021001088 ACH: : 122240861
SWIFT Code: MRMDUS33

Remit To: Expro Americas LLC
Dept 2080, PO Box 122080
Dallas, TX, 75312-2080

Invoice

Invoice Number: 90347866

Invoice Date: 28-FEB-2020

DIRECT CORRESPONDENCE TO:
EXPRO AMERICAS, L.L.C- OFFSHORE
610 SAINT ETIENNE RD
BROUSSARD, LOUISIANA 70518-6011
TEL: 337-839-6500
FAX: 337-839-1037

Information

Rig Name Valaris Resolute
Ship To MC 519 WELL #GENOVESA 3
Ship To Name OCSG# 27278 OFFSHORE LA
Job Date 28-FEB-2020
Customer Phone 713-630-8908
Customer PO No. N/A
AFE FW202001
Reference # T-87093
Shipping Point BROUSSARD
Sales Order No. 0000298957
Ultimate Dest Cntry USA
Payment Terms Net due in 30 days
Due Date 03/29/2020
Sold To 0000355158
Well Name Genovesa

Bill-To-Party
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S #1200
HOUSTON TX 77042-3623

Item	Material/Description	Quantity	Unit Price	Value
10	401995 Personnel & Equipment, EXPRO Specialist February 10, 2020 - February 10, 2020 Work Performed By: Rick Seal	1 DAY	2,400.00	2,400.00
20	401995 Personnel & Equipment, EXPRO Specialist February 10, 2020 - February 10, 2020 Work Performed By: Nathan Knowles	1 DAY	2,400.00	2,400.00
30	401995 Personnel & Equipment, EXPRO Specialist February 21, 2020 - February 23, 2020 Work Performed By: Rick Seal	3 DAY	2,400.00	7,200.00
40	401995 Personnel & Equipment, EXPRO Specialist February 21, 2020 - February 23, 2020 Work Performed By: Nathan Knowles	3 DAY	2,400.00	7,200.00

EXHIBIT "A"



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90347866			Invoice Date: 28-FEB-2020	
Item	Material/Description	Quantity	Unit Price	Value
50	402000 Personnel & Equipment, Personnel Mileage - Per Vehicle # of Miles: 200	200 MI	2.00	400.00
60	404795 EMG, TANDEM 15K PSI - 300 DEGR OPER CHRG February 04, 2020 - February 10, 2020	28 DAY	550.00	15,400.00
70	405048 PPM ERP 9-7/8" Packer Rental Standby February 21, 2020 - February 21, 2020	1 DAY	665.00	665.00
80	404811 TCP Specialties, Safety Joint w/ Below Packer Disconnect -Standby Rental February 21, 2020 - February 21, 2020	1 DAY	199.50	199.50
90	404423 TCP Specialties, Hydraulic Jars -Stand By Rental February 21, 2020 - February 21, 2020	1 DAY	300.00	300.00
100	404795 EMG, 20K PSI - 300 DEGR OPER CHRG February 21, 2020 - February 23, 2020	12 DAY	550.00	6,600.00
110	404391 TCP Specialties, Triton Tester Valve -Standby Rental February 21, 2020 - February 21, 2020	1 DAY	350.00	350.00
120	404390 TCP Specialties, Triton Circulating Valve -Standby Rental February 21, 2020 - February 21, 2020	1 DAY	400.00	400.00
130	404446 TCP Specialties, Annular Operated	1 DAY	200.00	200.00



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Invoice

Invoice Number: 90347866			Invoice Date: 28-FEB-2020	
Item	Material/Description	Quantity	Unit Price	Value
	Reversing Valve -Stand By Rental February 21, 2020 - February 21, 2020			
140	401989 Personnel & Equipment, TCP Job Box - Rental February 21, 2020 - February 23, 2020	6 DAY	200.00	1,200.00
150	405014 Personnel & Equipment, DST Support Skid - Rental February 21, 2020 - February 23, 2020	3 DAY	200.00	600.00
160	404461 GSE, Four Pocket Gauge Carrier Standby - Rental February 21, 2020 - February 21, 2020	1 DAY	150.00	150.00
170	402235 PPM ERP 9-7/8" Packer Rental Operating February 22, 2020 - February 23, 2020	2 DAY	2,500.00	5,000.00
180	402072 TCP Specialties, Safety Joint w/ Below Packer Disconnect - Operating Rental February 22, 2020 - February 23, 2020	2 DAY	598.00	1,196.00
190	404424 TCP Specialties, Hydraulic Jars -Operating Charge Rental February 22, 2020 - February 23, 2020	2 DAY	450.00	900.00
200	404461 GSE, Four Pocket Gauge Carrier Operating - Rental February 22, 2020 - February 23, 2020	2 DAY	375.00	750.00
210	404455 TCP Specialties, Triton Tester Valve	2 DAY	1,200.00	2,400.00



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90347866			Invoice Date: 28-FEB-2020	
Item	Material/Description	Quantity	Unit Price	Value
	-Operating Charge Rental February 22, 2020 - February 23, 2020			
220	404453 TCP Specialties, Triton Circulating Valve -Operating Charge Rental February 22, 2020 - February 23, 2020	2 DAY	725.00	1,450.00
230	404445 TCP Specialties, Annular Operated Reversing Valve -Operating Charge Rental February 22, 2020 - February 23, 2020	2 DAY	640.00	1,280.00
240	404386 EG - SYSTEM ANALYSIS REPORT	1 EA	500.00	500.00
			Sub Total	59,140.50
			Total USD Amount	59,140.50



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USA

Remittance Information
HSBC Bank USA
Account Number: 269043136
Routing: Wire: 021001088 ACH: : 122240861
SWIFT Code: MRMDUS33

Remit To: Expro Americas LLC
Dept 2080, PO Box 122080
Dallas, TX, 75312-2080

Invoice

Invoice Number: 90352999		Invoice Date: 02-JUN-2020	
DIRECT CORRESPONDENCE TO: EXPRO AMERICAS, L.L.C- OFFSHORE 610 SAINT ETIENNE RD BROUSSARD, LOUISIANA 70518-6011 TEL: 337-839-6500 FAX: 337-839-1037		Information Rig Name Valaris Resolute Ship To MISSISSIPPI CANYON 519 GENOVESA#3 Ship To Name OCSG# 27278 OFFSHORE LA Job Date .02-JUN-2020 Customer Phone 713-630-8906 Customer PO No. N/A AFE FW202001 Reference # T-88115 Shipping Point BROUSSARD Sales Order No. 0000303546 Ultimate Dest Cntry USA Payment Terms Net due in 30 days Due Date 07/02/2020 Sold To 0000355158 Well Name Genovesa	
Bill-To-Party FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S #1200 HOUSTON TX 77042-3623			

Item	Material/Description	Quantity	Unit Price	Value
10	401995 Personnel & Equipment, EXPRO Specialist March 16, 2020 - March 22, 2020 Work Performed By: Rick Seal	7 DAY	2,400.00	16,800.00
20	401995 Personnel & Equipment, EXPRO Specialist March 16, 2020 - March 22, 2020 Work Performed By: Charles Carter	7 DAY	2,400.00	16,800.00
30	402000 Personnel & Equipment, Personnel Mileage - Per Vehicle # of Miles: 350	350 MI	2.00	700.00
40	405048 PPM ERP 9-7/8" Packer Rental Standby March 17, 2020 - March 18, 2020	2 DAY	665.00	1,330.00
50	404811	2 DAY	199.50	399.00



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Invoice

Invoice Number: 90352999			Invoice Date: 02-JUN-2020	
Item	Material/Description	Quantity	Unit Price	Value
	TCP Specialties, Safety Joint w/ Below Packer Disconnect -Standby Rental March 17, 2020 - March 18, 2020			
60	404423 TCP Specialties, Hydraulic Jars -Stand By Rental March 17, 2020 - March 18, 2020	2 DAY	300.00	600.00
70	404391 TCP Specialties, Triton Tester Valve -Standby Rental March 17, 2020 - March 18, 2020	2 DAY	350.00	700.00
80	404390 TCP Specialties, Triton Circulating Valve -Standby Rental March 17, 2020 - March 18, 2020	2 DAY	400.00	800.00
90	404446 TCP Specialties, Annular Operated Reversing Valve -Stand By Rental March 17, 2020 - March 18, 2020	2 DAY	200.00	400.00
100	401989 Personnel & Equipment, TCP Job Box - Rental March 17, 2020 - March 22, 2020	6 DAY	200.00	1,200.00
110	405014 Personnel & Equipment, DST Support Skid - Rental March 17, 2020 - March 22, 2020	6 DAY	200.00	1,200.00
120	404461 GSE, Four Pocket Gauge Carrier Standby - Rental March 17, 2020 - March 18, 2020	2 DAY	150.00	300.00



EXPRO

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USA

Invoice

Invoice Number: 90352999			Invoice Date: 02-JUN-2020	
Item	Material/Description	Quantity	Unit Price	Value
130	402235 PPM ERP 9-7/8" Packer Rental Operating March 19, 2020 - March 22, 2020	4 DAY	2,500.00	10,000.00
140	402072 TCP Specialties, Safety Joint w/ Below Packer Disconnect - Operating Rental March 19, 2020 - March 22, 2020	4 DAY	598.00	2,392.00
150	404424 TCP Specialties, Hydraulic Jars -Operating Charge Rental March 19, 2020 - March 22, 2020	4 DAY	450.00	1,800.00
160	404461 GSE, Four Pocket Gauge Carrier Operating - Rental March 19, 2020 - March 22, 2020	4 DAY	375.00	1,500.00
170	404795 EMG, 20K PSI - 300 DEGR OPER CHRG March 19, 2020 - March 22, 2020	16 DAY	550.00	8,800.00
180	404455 TCP Specialties, Triton Tester Valve -Operating Charge Rental March 19, 2020 - March 22, 2020	4 DAY	1,200.00	4,800.00
190	404453 TCP Specialties, Triton Circulating Valve -Operating Charge Rental March 19, 2020 - March 22, 2020	4 DAY	725.00	2,900.00
200	404445 TCP Specialties, Annular Operated Reversing Valve -Operating Charge Rental March 19, 2020 - March 22, 2020	4 DAY	640.00	2,560.00
210	402078	1 EA	250.00	250.00



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90352999			Invoice Date: 02-JUN-2020	
Item	Material/Description	Quantity	Unit Price	Value
	TCP Specialties, Threaded Bull Plug for Per. Indicator - per run -Rental			
220	401960 TCP Assembly, 6-3/4", 22 SPF, BH, HMX	28.000 FT	1,295.73	36,280.44
230	401961 TCP Assembly, 6-3/4", Blank	2.000 FT	686.00	1,372.00
240	401620 Firing Head, Pyrotechnic Delay Firing Device - Rental	1 JOB	2,700.00	2,700.00
250	401627 Firing Head, Top-Fired Dual Firing Device - Rental	1 JOB	2,700.00	2,700.00
260	404394 Tubing Subs, 2 7/8 EU 8rd Package Rental 5 Joints. 1 10' Pup.	1 EA	2,625.00	2,625.00
270	402051 TCP Specialties, Ported Sub/Debris Barrier -Rental	1 EA	250.00	250.00
280	402058 TCP Specialties, Radioactive Tag Sub -Rental	2 EA	250.00	500.00
290	404372 CGS, HI TEMP LITH BATT < 300 DEGREES MAX	5 EA	275.00	1,375.00
300	404386 EG - SYSTEM ANALYSIS REPORT	2 EA	500.00	1,000.00
310	402047 TCP Specialties, Perforating Gun Centralizers - per connection -Rental	3 EA	1,334.00	4,002.00



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
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USA

Invoice

Invoice Number: 90352999 **Invoice Date: 02-JUN-2020**

Item	Material/Description	Quantity	Unit Price	Value
320	402039 TCP Specialties, SIT Equip. SB - Rental	1 EA	3,359.00	3,359.00
330	402039 MU/Breakout Per Connection (Primary/Tailpipe BO)	76 EA	300.00	22,800.00
340	402039 Bucking Equipment Set Up Charge	1 EA	250.00	250.00
350	402039 Bucking Labor Charge (2 Techs @ 8 Hours)	1 EA	1,440.00	1,440.00
360	401625 TCP Assembly, 6-3/4", Firing Head Adapter	1 JOB	9,500.00	9,500.00
Sub Total				166,384.44
Total USD Amount				166,384.44